

GPL DIVISION



GENERAL PRECISION, INC.

DPD 9158-60

COPY 1 OF 2

63 BEDFORD ROAD

PLEASANTVILLE, NEW YORK

ROGERS 9-5000

TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

December 16, 1960

Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

Subject: Contract HF - CT - 693  
Termination of December 23, 1959

- Enclosures:
- (a) Five (5) copies Settlement Proposal - DD540
  - (b) Five (5) copies Schedule of Accounting Information - DD546
  - (c) Twenty-one (21) copies Schedule B, Purchased Parts - DD543 (1 page)
  - (d) Twenty-one (21) copies Inventory Schedule B, Finished Components - DD543 (2 pages)
  - (e) Twenty-one (21) copies Inventory Schedule C, Work-In-Process - DD544 (4 pages)

Gentlemen:

Pursuant to subject termination, the enclosed schedules are submitted herewith for your review and approval and for inventory disposition instructions.

None of the material listed on the Inventory Schedules is required by GPL.

Any questions in connection with this submission should be directed to the attention of our

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Very truly yours,



25X1A

Termination Claims

CDN:sg  
Enclosures

cc: 

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CONFIDENTIAL INFORMATION

DOCUMENT NO. 130

NO. 130

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DATE: 30 Nov 60 REVIEWER:

Next 1 Page(s) In Document Exempt

## SCHEDULE E--SETTLEMENT EXPENSES (ITEM 12)

ITEM	EXPLANATION	AMOUNT	FOR USE OF CONTRACTING AGENCY ONLY
W. O. 7370-073	Counting, handling, boxing and stocking of materials. Preparation of inventory forms and schedules.		

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## SCHEDULE F--SETTLEMENTS WITH IMMEDIATE SUBCONTRACTORS AND SUPPLIERS (ITEM 14)

NAME AND ADDRESS OF SUBCONTRACTOR	BRIEF DESCRIPTION OF PRODUCT CANCELED	AMOUNT OF SETTLEMENT	FOR USE OF CONTRACTING AGENCY ONLY

## SCHEDULE G--DISPOSAL AND OTHER CREDITS (ITEM 17)

DESCRIPTION	AMOUNT	FOR USE OF CONTRACTING AGENCY ONLY

(IF PRACTICABLE, SHOW SEPARATELY AMOUNT OF DISPOSAL CREDITS APPLICABLE TO ACCEPTABLE FINISHED PRODUCT INCLUDED IN ITEM 15)  
 NOTE.—INDIVIDUAL ITEMS OF SMALL AMOUNTS MAY BE GROUPED INTO A SINGLE ENTRY IN SCHEDULES B, C, D, E, AND G.

WHERE THE SPACE PROVIDED FOR ANY INFORMATION IS INSUFFICIENT, ATTACH SEPARATE SUPPORTING SCHEDULES

## SCHEDULE H—ADVANCE, PROGRESS, AND PARTIAL PAYMENTS

DATE	TYPE OF PAYMENT	AMOUNT	FOR USE OF CONTRACTING AGENCY ONLY

WHERE THE SPACE PROVIDED FOR ANY INFORMATION IS INSUFFICIENT, ATTACH SEPARATE SUPPORTING SCHEDULES

## CERTIFICATE

The Undersigned, individually and as an authorized representative of the contractor, certifies that he has examined this settlement proposal and that, to the best of his knowledge and belief:

(1) AS TO CONTRACTOR'S OWN CHARGES.—The proposed settlement (*exclusive of charges set forth in Item 14*) and supporting schedules and explanations have been prepared from the books of account and records of the contractor in accordance with recognized commercial accounting practices; they include only those charges allocable to the terminated portion of this contract; they have been prepared with knowledge that they will, or may, be used directly or indirectly as the basis of settlement of a claim or claims against the United States or an agency thereof; and the charges as stated are fair and reasonable.

(2) AS TO SUBCONTRACTORS' CHARGES.—(a) The contractor has examined, or caused to be examined, to an extent it considered adequate in the circumstances, the claims of its immediate subcontractors (*exclusive of claims filed against such immediate subcontractors by their subcontractors*); (b) The settlements on account of immediate subcontractors' own charges are fair and reasonable, said charges are allocable to the terminated portion of this contract and said settlements were negotiated in good faith and are not more favorable to its immediate subcontractors than those which the contractor would make if reimbursement by the Government were not involved; (c) the contractor has received from all its immediate subcontractors appropriate certificates with respect to their claims, which certificates are substantially in the form of this certificate; and (d) the contractor has no information leading it to doubt (i) the reasonableness of the settlements with more remote subcontractors or (ii) that the charges for them are allocable to this contract. Upon receipt by the contractor of amounts covering settlements with its immediate subcontractors, the contractor will pay or credit them promptly with the amounts so received, to the extent that it has not previously done so. The term "subcontractor" as used above includes suppliers.

NAME OF CONTRACTOR

GPL Division,  
General Precision, Inc.

BY (SIGNATURE OF AUTHORIZED OFFICIAL)

Supervisor, Termination Claims

12-13-60

NAME OF SUPERVISORY ACCOUNTING OFFICIAL

TITLE

Termination Claims Officer

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Approved For Release 2002/10/16 : CIA-RDP64B00187A000700090056-3

Next 1 Page(s) In Document Exempt

Approved For Release 2002/10/16 : CIA-RDP64B00187A000700090056-3

DEPARTMENT OF DEFENSE <b>SCHEDULE OF ACCOUNTING INFORMATION</b>		Form Approved Budget Bureau No. 22-R078	
To be used by prime contractors submitting termination claims under Section VIII (Termination for Convenience of the Government) of the Armed Services Procurement Regulation. Also suitable for use by subcontractor in effecting subcontract settlements with prime contractor or intermediate subcontractors.			
THIS PROPOSAL APPLIES TO (check one) <input type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT OR PURCHASE ORDER		COMPANY <b>GPL Division</b>	
SUBCONTRACT OR PURCHASE ORDER NO.(S)		STREET ADDRESS <b>General Precision, Inc.</b>	
CONTRACTOR WHO SENT NOTICE OF TERMINATION		CITY AND STATE <b>63 Bedford Road</b>	
NAME <b>Headquarters Detachment</b>		NAME OF GOVERNMENT AGENCY <b>Pleasantville, New York</b>	
ADDRESS <b>Bolling Air Force Base</b> <b>Washington, D. C.</b>		GOVT. PRIME CONTRACT NO. <b>HP-CT-693</b>	CONTRACTOR'S REFERENCE NO. <b>HO 737</b>
		EFFECTIVE DATE OF TERMINATION <b>12-23-59</b>	
<b>1. INDIVIDUAL IN YOUR ORGANIZATION FROM WHOM ADDITIONAL INFORMATION MAY BE REQUESTED ON QUESTIONS RELATING TO:</b>			
ACCOUNTING MATTERS		PROPERTY DISPOSAL	
NAME <b>[Redacted]</b>		NAME <b>[Redacted]</b>	
TITLE <b>Supervisor, Termination Claims</b>		TITLE <b>Termination Claims Officer</b>	
TELEPHONE NO. <b>Rogers 9 - 5000 Ex 394</b>		TELEPHONE NO. <b>Rogers 9 - 5000 Ex 329</b>	
ADDRESS		ADDRESS	
<b>2. ARE THE ACCOUNTS OF THE CONTRACTOR SUBJECT TO REGULAR PERIODIC EXAMINATION BY INDEPENDENT PUBLIC ACCOUNTANTS? <input type="checkbox"/> YES <input type="checkbox"/> NO</b> (Name and address of accountants)			
<b>Price Waterhouse &amp; Co.</b> <b>56 Pine Street</b> <b>New York 5, New York</b>			
<b>3. INDEPENDENT ACCOUNTANTS, IF ANY, WHO HAVE REVIEWED OR ASSISTED IN THE PREPARATION OF THE ATTACHED PROPOSAL</b>			
NAME		ADDRESS	
<b>None</b>			
<b>GOVERNMENTAL AGENCY WHICH HAS REVIEWED YOUR ACCOUNTS IN CONNECTION WITH A PRIOR SETTLEMENT PROPOSAL DURING THE CURRENT AND PRECEDING FISCAL YEAR</b>			
NAME		ADDRESS	
<b>Resident Auditor, USAF</b>		<b>c/o GPL Division, General Precision, Inc.</b>	
<b>Eastern District, Auditor General</b>		<b>17 Washington Avenue</b>	
		<b>Pleasantville, New York</b>	
<b>8. HAVE THERE BEEN ANY SIGNIFICANT DEVIATIONS FROM YOUR REGULAR ACCOUNTING PROCEDURES AND POLICIES IN ARRIVING AT THE COSTS SET FORTH IN THE ATTACHED PROPOSAL? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. IF "YES" EXPLAIN BRIEFLY</b>			
<b>6. WERE THE DETAILED COST RECORDS USED IN PREPARING THE PROPOSAL CONTROLLED BY AND IN AGREEMENT WITH YOUR GENERAL BOOKS OF ACCOUNT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</b>			
<b>7. WERE INVENTORY QUANTITIES BASED ON A PHYSICAL COUNT AS OF THE DATE OF TERMINATION? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. IF "NO," EXPLAIN EXCEPTIONS</b>			
WHERE THE SPACE PROVIDED FOR ANY INFORMATION IS INSUFFICIENT, ATTACH SEPARATE SCHEDULE			

8.	IS THIS SETTLEMENT PROPOSAL BASED ON STANDARD COSTS? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. IF "YES," HAS ADJUSTMENT TO ACTUAL COST OR ADJUSTMENT FOR ANY SIGNIFICANT VARIATIONS BEEN MADE? <input type="checkbox"/> YES <input type="checkbox"/> NO. IF "NO," EXPLAIN
9.	DOES THIS PROPOSAL INCLUDE CHARGES FOR MAJOR INVENTORY ITEMS AND CLAIMS OF SUBCONTRACTORS COMMON TO THIS TERMINATED CONTRACT AND OTHER WORK OF THE CONTRACTOR? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. IF "YES," EXPLAIN THE METHOD USED IN ALLOCATING AMOUNTS TO THE TERMINATED PORTION OF THIS CONTRACT
10.	EXPLAIN BRIEFLY YOUR METHOD OF PRICING INVENTORIES, INDICATING WHETHER MATERIAL HANDLING COST HAS BEEN INCLUDED IN CHARGES FOR MATERIALS  Pricing is accomplished on a FIFO basis. Material Handling Cost is included in Overhead.
11.	ARE ANY PARTS, MATERIALS, OR FINISHED PRODUCT, KNOWN TO BE DEFECTIVE, INCLUDED IN THE INVENTORIES? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. IF "YES," EXPLAIN
12.	HAVE ANY CHARGES BEEN INCLUDED IN THIS PROPOSAL IN RESPECT OF SEVERANCE, DISMISSAL, OR SEPARATION PAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. IF "YES," FURNISH BRIEF EXPLANATION AND ESTIMATES OF AMOUNTS INCLUDED
13.	DOES THIS PROPOSAL INCLUDE ANY ELEMENT OF PROFIT TO THE CONTRACTOR OR A RELATED ORGANIZATION, OTHER THAN PROFIT SET FORTH SEPARATELY IN THE PROPOSAL OR INCLUDED IN THE CONTRACT PRICE AT WHICH ACCEPTABLE FINISHED PRODUCT, IF ANY, IS INCLUDED IN THE PROPOSAL? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. IF "YES," EXPLAIN BRIEFLY
14.	DESCRIBE BRIEFLY THE NATURE OF INDIRECT EXPENSE ITEMS INCLUDED IN INVENTORY COSTS (see Schedule A, DD Form 540), AND EXPLAIN YOUR METHOD OF ALLOCATION USED IN PREPARING THIS PROPOSAL, INCLUDING IF PRACTICABLE, THE RATES USED AND THE PERIOD OF TIME UPON WHICH THEY ARE BASED  <div style="margin-left: 40px;"> Actual Overhead Rates for FY 1959  Engineering - <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px; vertical-align: middle;"></span> of Direct Labor  Manufacturing - <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px; vertical-align: middle;"></span> of Direct Labor </div>
15.	DO THE COSTS SET FORTH IN THE ATTACHED PROPOSAL INCLUDE PROVISIONS FOR ANY RESERVES, OTHER THAN DEPRECIATION RESERVES? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. IF "YES," LIST SUCH RESERVES
16.	STATE METHOD OF ACCOUNTING FOR TRADE AND CASH DISCOUNTS EARNED, REBATES, ALLOWANCES, AND VOLUME PRICE ADJUSTMENTS. ARE SUCH ITEMS EXCLUDED FROM COSTS CLAIMED? <input type="checkbox"/> YES <input type="checkbox"/> NO  Cash discounts are credited to Other Income. Trade discounts are recorded as reductions of inventory cost.

## 17. STATE POLICIES RELATING TO RECORDING OF OVERTIME, SHIFT PREMIUMS AND PRODUCTION BONUSES

Overtime premium is charged to manufacturing overhead.

18. DOES CONTRACTOR HAVE A PENSION PLAN? ☒ YES ☐ NO. IF "YES," STATE METHOD OF FUNDING AND ABSORPTION OF PAST AND CURRENT PENSION SERVICE COSTS

Pension expense is distributed on a pro-rata basis to all expense pools and has been approved by the Government as an allowable cost.

## 19. STATE GENERAL POLICIES RELATING TO DEPRECIATION AND AMORTIZATION OF FIXED ASSETS: BASES, UNDERLYING POLICIES

Assets acquired prior to Jan. 1, 1954 are depreciated on straight line method, subsequent thereto on the sum of the years digits method.

Buildings	25 & 30 years	Test Equipment	10 years
Machinery & Equipment	15 years	Tools	5 years
Furniture & Fixtures	15 years		
Delivery Equipment	4 years		

## 20. STATE POLICY OR PROCEDURE FOR RECORDING AND WRITING OFF STARTING LOAD

N/A

## 21. ARE PERISHABLE TOOLS AND MANUFACTURING SUPPLIES CHARGED DIRECTLY TO CONTRACT COSTS OR INCLUDED IN OVERHEAD EXPENSES?

Included in overhead expenses

## 22. POLICIES FOR DISTINGUISHING BETWEEN CHARGES TO CAPITAL (fixed) ASSET ACCOUNTS AND TO REPAIR AND MAINTENANCE ACCOUNTS

Normally all items costing over \$100.00 and having a useful life of 5 years or more are capitalized, all others are expensed.



23. METHOD OF RECORDING AND ABSORBING (1) GENERAL ENGINEERING AND GENERAL DEVELOPMENT EXPENSE AND (2) ENGINEERING AND DEVELOPMENT EXPENSE DIRECTLY APPLICABLE TO THE TERMINATED CONTRACT.

1. General engineering expenses are accumulated by projects and are absorbed on the basis of sales, excluding C.P.F.F. A factor of  is applied to the Cost of Sales and added to the cost of the job for expense recovery.
2. Engineering applicable to a contract is accumulated directly under a contract control number and charged to the cost of the contract.

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24. TYPES AND SOURCE OF MISCELLANEOUS INCOME AND CREDITS AND MANNER OF RECORDING IN THE INCOME OR THE COST ACCOUNTS SUCH AS RENTAL OF YOUR FACILITIES TO OUTSIDE PARTIES, ETC.

N/A

25. ARE COSTS AND INCOME FROM CHANGE ORDERS SEGREGATED FROM OTHER CONTRACT COSTS AND INCOME? ☐ YES ☒ NO IF "YES", BY WHAT METHOD?

26. ARE SETTLEMENT EXPENSES APPLICABLE TO PREVIOUSLY TERMINATED CONTRACTS EXCLUDED FROM THE ATTACHED PROPOSALS? ☒ YES ☐ NO IF "NO", EXPLAIN

27. STATE POLICY AND PROCEDURE FOR VERIFICATION AND NEGOTIATION OF SETTLEMENTS WITH SUBCONTRACTORS AND VENDORS

N/A

28. METHOD OF COMPUTING PROFIT CLAIMED IN THE ATTACHED PROPOSAL AND REASON FOR SELECTING THE METHOD USED. FURNISH ESTIMATE OF (or rate of) PROFIT ANTICIPATED HAD THE CONTRACT BEEN COMPLETED IN DOLLARS OR PERCENT

Profit based on original proposal of  order been completed, it is estimated that profit would have been between

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29. WHAT IS LENGTH OF TIME (production cycle) REQUIRED TO PRODUCE ONE OF THE END ITEMS FROM THE TIME THE MATERIAL ENTERS THE PRODUCTION LINE TO THE COMPLETION AS THE FINISHED PRODUCT?

Approximately 7 months

## CERTIFICATE

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE STATEMENTS ARE TRUE AND CORRECT.

NAME OF CONTRACTOR

BY (Signature of supervisory accounting official)

GPL Division  
General Precision, Inc.

TITLE

DATE

Supervisor, Termination Claims

12-5-60

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WHERE THE SPACE PROVIDED FOR ANY INFORMATION IS INSUFFICIENT, ATTACH SEPARATE SCHEDULES.

INVENTORY SCHEDULE B		DEPARTMENT OF DEFENSE		DATE	October 26, 1960		FORM APPROVED. BUDGET BUREAU NO. 22-R075.		
<input type="checkbox"/> RAW MATERIALS (OTHER THAN METALS)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCEL- LANEOUS	
THIS SCHEDULE APPLIES TO (CHECK ONE)				PROPERTY CLASSIFICATION (SEE INSTRUCTION ON REVERSE)				PAGE NO.	NUMBER OF PAGES
<input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT				<input type="checkbox"/> SUBCONTRACT(S) OR PURCHASE ORDER(S)				1	1
CONTRACTOR WHO SENT NOTICE OF TERMINATION				COMPANY					
NAME				GPL Division General Precision, Inc.					
ADDRESS				STREET ADDRESS					
Headquarters Detachment				63 Bedford Road					
Bolling Air Force Base				CITY AND STATE					
Washington, D. C.				Pleasantville, New York					
PRODUCT COVERED BY CONTRACT OR ORDER				LOCATION OF MATERIAL					
Spare Parts for RADAR Navigation Systems				270 Marble Avenue Pleasantville, New York					
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P.O. NO.		REFERENCE NO.					
HF - CT - 693				MO-737					

FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION (IF PROPERTY HAS COMMERCIAL VALUE, FURNISH ADEQUATE COMMERCIAL DESCRIPTION. (SEE INSTR.). OTHERWISE, FURNISH DESCRIPTION SUFFIC- IENT TO ENABLE CONTRACTING OFFICER OR AUTHORIZED CONTRACTOR TO DETERMINE APPROPRIATE DISPOSITION THEREOF. WHERE PRACTICABLE, SHOW MANUFACTURER'S NAME, ADDRESS AND CATALOG NUMBER. WHERE COLS. B1 AND B2 ARE NOT APPLICABLE, WRITE COL. B ENTRY ACROSS THE TWO COLS.)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (BULK, DBLS., CRATES, ETC.)	CONDITION (USE CODE)	QUANTITY	UNIT OF MEASURE	COST (FOR FINISHED PRODUCT, SHOW CONTRACT PRICE INSTEAD OF COST)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CON- TRACTING AGENCY ONLY
								UNIT	TOTAL		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
	1.	6411-20 Mixer Assy. (MO-Item #19 6411-20 2 Pcs.)			N-1	2	Pcs.				25X1

## INVENTORY SCHEDULE CERTIFICATE

The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this Inventory Schedule, page numbers 1 to 1 inclusive, dated and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its

other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account; and that the prices shown in column (j) representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

NAME OF CONTRACTOR	GPL Division General Precision, Inc.	TITLE	Supervisor, Termination Claims 12-13-60	DATE	
NAME OF SUPERVISORY ACCOUNTING OFFICIAL					

INVENTORY SCHEDULE B					DEPARTMENT OF DEFENSE		DATE		FORM APPROVED.	
					<input checked="" type="checkbox"/> TERMINATION <input type="checkbox"/> NON-TERMINATION		October 26, 1960		BUDGET BUREAU NO. 22-R075.	
<input type="checkbox"/> RAW MATERIALS (OTHER THAN METALS) <input type="checkbox"/> PURCHASED PARTS <input checked="" type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCEL. LAKEOUS					PROPERTY CLASSIFICATION (SEE INSTRUCTION ON REVERSE)				PAGE NO.	NUMBER OF PAGES
THIS SCHEDULE APPLIES TO (CHECK ONE)					Non-Commercial				1	2
<input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT (S) OR PURCHASE ORDER (S)					COMPANY					
CONTRACTOR WHO SENT NOTICE OF TERMINATION					GTL Division					
NAME					General Precision, Inc.					
ADDRESS					STREET ADDRESS					
Headquarters Detachment					63 Bedford Road					
Boiling Air Force Base					CITY AND STATE					
Washington, D. C.					Pleasantville, New York					
PRODUCT COVERED BY CONTRACT OR ORDER					LOCATION OF MATERIAL					
Spare parts for RADAN Navigation Systems					270 Marble Avenue					
GOVERNMENT PRIME CONTRACT NO.					SUBCONTRACT OR P.O. NO.		REFERENCE NO.			
IT - CT - 693							MO-737			
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (BULK, BBLs, CRATES, ETC.)	QUANTITY	UNIT OF MEASURE	COST (FOR FINISHED PRODUCT, SHOW CONTRACT PRICE INSTEAD OF COST)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY
(A)	(B)	(C)	(D)	(E)	(F)	(G)	UNIT (H)	TOTAL (I)	(J)	(K)
	1.	Part No. Nomenclature								
	2.	6412-92 Centrol Amp Assy. (MO-Item #6 and #17 6412-92 1 & 5 pcs.)			N-1	6	"			
	3.	6411-36 Pre Amp Assy. (MO-Item #7 6411-36 2 Pcs.)			N-1	2	"			

**INVENTORY SCHEDULE CERTIFICATE**

The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this Inventory Schedule, page numbers 1 to 2 inclusive, dated and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account; and that the prices shown in column g; representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

NAME OF CONTRACTOR	GTL Division	TITLE	Supervisor, Termination Claims	DATE	12-13-60
NAME OF SUPERVISORY ACCOUNTING OFFICIAL					

DEPARTMENT OF DEFENSE										Form Approved Budget Bureau No. 22-R075	
TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET											
<input type="checkbox"/> RAW MATERIALS (Other than Metals)		<input type="checkbox"/> PURCHASED PARTS		<input checked="" type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS			
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)				DATE		PAGE NO. NO. OF PAGES	
HF - CT - 693		MO-737		Non-Commercial				October 26/60		2 2	
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Bulk, bbl., crates, etc.)	CONDITION (Use Code)	QUANTITY	UNIT OF MEASURE	POST (For finished products, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CON- TRACTING AGENCY ONLY
								UNIT	TOTAL		
		GPL Part No. <u>Nomenclature</u>									
	4.	6412-9 Rect. Assy. #1 (Part of MO-Item #12 6412-87 3 Pcs.)			N-1	3	Pcs.				
	5.	6412-156 Spacer (Part of 6412-906 which is part of MO-Item #12 6412-87)			N-1	24	"				
	6.	6412-157 Spacer (Part of 6412-906 which is part of MO-Item #12 6412-87)			N-1	12	"				
		Total									

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DEPARTMENT OF DEFENSE INVENTORY SCHEDULE C (WORK IN PROCESS)				DATE Supercedes Aug. 19 October 26, 1960		PAGE NO. 1 NO. OF PAGES 4		Form Approved Budget Bureau No. 22-R076	
<input checked="" type="checkbox"/> TERMINATION <input type="checkbox"/> NON-TERMINATION				SEE REVERSE FOR INSTRUCTIONS					
THIS SCHEDULE APPLIES TO (Check one) <input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT (S) OR PURCHASE ORDER(S)				COMPANY GPL Division General Precision, Inc.					
CONTRACTOR WHO SENT NOTICE OF TERMINATION				STREET ADDRESS 63 Bedford Road					
NAME Headquarters Detachment				CITY AND STATE Pleasantville, New York					
ADDRESS Bolling Air Force Base, Washington, D. C.				LOCATION OF MATERIAL 270 Marble Avenue Pleasantville, New York					
PRODUCT COVERED BY CONTRACT OR ORDER Spare Parts for RADAN Navigation System									
GOVERNMENT PRIME CONTRACT NO. HF - CT - 693		SUBCONTRACT OR P.O. NO.		REFERENCE NO. MO-737					
For use of Contracting Agency only	ITEM NO. a	DESCRIPTION (If property has commercial value, furnish adequate commercial description. Otherwise furnish description sufficient to enable contracting officer or authorized contractor to determine appropriate disposition thereof.) b	ESTIMATED WEIGHT b1	QUANTITY d	UNIT OF MEASURE d1	COST (Information in Column e need not be given if not reasonably available)		CONTRACTORS OFFER OR PROCEEDS OF SALE s	For use of Contracting Agency only
						UNIT e	TOTAL f		
	1	GPL Part No.      Nomenclature      W/O No. 6412-933 Component Bd. Assy. 7370-007 (MO-Item #2 6412-90 3pcs. & #15 6412-90 3pcs.)		N-1 6	pcs.				
	2	6411-37 A.F.C. Assy. 7370-008 (MO-Item #4 6411-37 3pcs.)		N-1 3	"				
	3	6411-38 Driver Assy. 7370-010 (MO-Item #8 6411-38 7pcs.)		N-1 7	"				
INVENTORY SCHEDULE CERTIFICATE									
The undersigned, individually and as an authorized representative of the contractor, certifies that he has examined this Inventory Schedule, page numbers 1 to 4 inclusive, dated 10/26/60 and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its other work; that the costs shown on such Schedule are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.					The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.				
Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.									
NAME OF CONTRACTOR GPL Division General Precision, Inc.				BY (Signature of Authorized Official)		TITLE Supervisor, Termination Claims 12-13-60		DATE	
NAME OF SUPERVISORY ACCOUNTING OFFICIAL				TITLE					

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DEPARTMENT OF DEFENSE INVENTORY SCHEDULE C. CONTINUATION SHEET (WORK IN PROCESS)										Form Approved Budget Bureau No. 22-R076	
GOVERNMENT PRIME CONTRACT NUMBER HF - CT - 693			SUBCONTRACT OR P.O. NO.		REFERENCE NUMBER MO-737		DATE Supersedes 8/19/60 October 26, 1960		PAGE NO. 2	NO. OF PAGES 1	
<input checked="" type="checkbox"/> TERMINATION <input type="checkbox"/> NON-TERMINATION											
ITEM NO. a	DESCRIPTION b			ESTIMATED WEIGHT c1	QUANTITY d	UNIT OF MEASURE d1	COST e		CONTRACTOR'S OFFER OR PROCEEDS OF SALE f	For use of Contracting Agency only	
	GPL Part No.      Nomenclature      W/O No.										
4	6411-36	Pre Amp. Assy. (MO-Item #7 6411-36 3pcs.)	7370-012	N-1	3	pcs.					
5	6412-93	Amplifier Assy. (MO-Item #18 6412-93 3pcs.)	7370-014	"	3	"					
6	6412-37	Board Assy. (Part of MO-Item #18 6412-93 3pcs.)	7370-015	"	3	"					
7	6412-45	Bracket Assy. (Part of MO-Item #18 6412-93 3pcs.)	7370-016	"	3	"					
8	6412-91	F.T. Amp. Assy. (MO-Item #16 6412-91 9pcs.)	7370-020	"	9	"					
9	6412-4	Board Assy. (Part of MO-Item #16 6412-91 9pcs.)	7370-021	"	9	"					
10	6412-39	Local Osc. Assy. (MO-Item #11 6412-39 4pcs.)	7370-022	"	4	"					
11	6412-39	Local Osc. Assy. (Part of MO-Item #13 6412-88 3pcs.)	7370-022	"	3	"					
12	6412-50	Board Assy. (Part of MO-Item #11 6412-39 4pcs. and Item #13 6412-88 3 pcs.)	7370-023	"	7	"					
13	6412-89	Az. Servo Assy. (MO-Item #14 6412-89 5pcs.)	7370-027	"	5	"					

25X1

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DEPARTMENT OF DEFENSE INVENTORY SCHEDULE C - CONTINUATION SHEET (WORK IN PROCESS)										Form Approved Budget Bureau No. 22-R076		
<input checked="" type="checkbox"/> TERMINATION										<input type="checkbox"/> NON-TERMINATION		
GOVERNMENT PRIME CONTRACT NUMBER HF - CT - 693			SUBCONTRACT OR P.O. NO.			REFERENCE NUMBER MO-737			DATE Supercedes 8/19/60 October 26, 1960		PAGE NO. 3	NO. OF PAGES 11
For use of Contracting Agency only	ITEM NO. a	DESCRIPTION ITEM b		ESTIMATED WEIGHT b1	QUANTITY c d	UNIT OF MEASURE d1	COST UNIT e TOTAL f		CONTRACTOR'S OFFER OR PROCESS OF SALE g	For use of Contracting Agency only		
		GPL Part No.      Nomenclature      W/O No.										
14	6412-31	Board Assy. (Part of	7370-028	N-1	5	pcs.				25X		
	MO-Item #14 6412-89	5pcs.)										
15	6412-32	Board Assy. (Part of	7370-029	"	5	"						
	MO-Item #14 6412-89	5pcs.)										
16	6412-88	Main Loop	7370-034	"	3	"						
	(MO-Item #13 6412-88	3pcs.)										
17	6412-25	Board Assy. (Part of	7370-040	"	3	"						
	MO-Item #13 6412-88	3pcs.)										
18	6412-27	Board Assy. (Part of	7370-042	"	3	"						
	MO-Item #13 6412-88	3pcs.)										
19	6412-29	Board Assy. (Part of	7370-044	"	3	"						
	MO-Item #13 6412-88	3pcs.)										
20	6412-30	Board (Part of 6412-29	7370-045	"	3	"						
	which is Part of MO-Item #13											
	6412-88	3pcs.)										
21	6412-40	Mixer Input Assy. (Part	7370-046	"	3	"						
	of MO-Item #13 6412-88	3pcs.)										
22	6412-87	Power Supply Assy.	7370-052	"	3	"						
	MO-Item #12 6412-87	3pcs.)										
23	6412-906	Rectifier Assy. (Part of	7370-059	"	3	"						
	MO-Item #12 6412-87	3pcs.)										

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DEPARTMENT OF DEFENSE INVENTORY SCHEDULE C - CONTINUATION SHEET (WORK IN PROCESS)										Form Approved Budget Bureau No. 22-R076	
GOVERNMENT PRIME CONTRACT NUMBER HF - CT - 693			SUBCONTRACT OR P.O. NO.		REFERENCE NUMBER MO-737		DATE Supercedes 8/19/68 October 26, 1960		PAGE NO. 4	NO. OF PAGES 4	
For use of Con- tracting Agency only	ITEM NO. a	DESCRIPTION b	ESTIMATED WEIGHT b1	QUANTITY d	UNIT OF MEASURE d1	COST e f		CONTRACTOR'S OFFER OR PROCEEDS OF SALE g	For use of Con- tracting Agency only		
		GPL Part No.      Nomenclature      W/O/ No.									
	24	<del>MO-Item # 15 6412-90 3 Pcs.</del> <del>(MO-Item # 2 6412-90 3 Pcs.)</del>									
	25	6412-90 Audio Amp Assy. 7370-005 (MO-Item # 15 6412-90 3 Pcs.) (MO-Item # 2 6412-90 3 Pcs.)		N-1 6	"						
	26	6412-38 Component Bd. 7370-050 (MO-Item # 3 6412-38 1 Pcs.) (MO-Item # 10 6412-38 2 Pcs.)		N-1 5	"						

25X1